

Receiving Report

Date: 14/3/13

Batch No: 134386

Supplier: Electro

Dart P/O: 81540

Packing Slip: Yes ☐ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☐
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31540**

Purchase Order Date 3/1/2016

PO Print Date 3/1/2016

Page Number 1 of 2

Order From :

VU-ELE001

Ship To : DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAR 01 2016

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M39029/31-240 51565	Pin	3/4/2016 Yes 3/4/2016		200.00 Each	\$0.40	\$80.00
Line Total:							\$80.00
2	M39029/32-259 51565	Socket	3/4/2016 Yes 3/4/2016		200.00 Each 16/3/13 Sr	\$0.30	\$60.00
Line Total:							\$60.00

PO Instructions: FEDEX ACC#151793240

Note:

3/1/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31540**

Purchase Order Date 3/1/2016

PO Print Date 3/1/2016

Page Number 2 of 2

Order From :

VU-ELE001

Ship To : DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

3	71401-45	PROCUREMENT QUALITY CLAUSES	3/4/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

3/4/2016

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$140.00

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

3/1/2016

Chantal Lavoie

From: Tanya Schubert <Tanya.Schubert@electroenterprises.com>
Sent: Tuesday, March 01, 2016 8:59 AM
To: Chantal Lavoie
Subject: RE: QUOTE

Hi Chantal,

M39029/31-240 X 200 pcs \$.40 ea, stock
M39029/32-259 X 200 pcs \$.30 ea, stock

Best Regards,
Tanya Schubert
Inside Sales Executive
Electro Enterprises, Inc.
Phone: 717-359-0521
Fax: 410-751-9574



Expansive inventory

Competitive pricing

Customer satisfaction

Honeywell

Authorized Distributor

www.electroenterprises.com

NOTE: This message may contain information that is company confidential or privileged. If you are not the intended recipient, you should not read, copy, disclose or otherwise use this message. If you have received this email in error, please delete it, and advise the sender immediately. Unauthorized use is strictly prohibited and may be unlawful.
EXPORT CONTROL: This document (including any attachments) may contain technical data that is subject to the Export Control Laws of the U.S. Government. Accordingly, any technical data in this document may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Tuesday, March 01, 2016 8:51 AM
To: Tanya Schubert
Subject: QUOTE

Good morning Tanya,
Please advise price and delivery on items.

M39029/31-240 X 200 pcs
M39029/32-259 X 200 pcs

Chantal Lavoie
Purchasing Coordinator





3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1773982

Invoice Code: Invoice

Division: Maryland

Ship Date: 03/01/2016

Invoicer: jan

Page 1 of 1

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31540

Salesman: MSRV

Terms: NET 30

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31540

Invoice #: 1773982

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	200	M39029/31-240 MADE IN USA	Sched B 8538.90.7040 S
#2	200	M39029/32-259 MADE IN USA	Sched B 8538.90.7040 S

16/3/13
SP



Line Count: 2

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire

Date Printed: March 1, 2016 2:38 PM

Operator: Janayb

Page 1 of 1



Tyco Electronics Corporation
MX Deutsch Tecate
6800 6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE



6012432371

Delivery no:

US/6012432371

Page: 1/3
Shipment No.: 4101000171
Customer no.: 348214
Mode of transport:
Document date: 26-Aug-2015
Carrier: Fedex Ground
Delivery Priority: Normal

26-Aug-2015
Fedex Ground
Normal

Your contact: MX Deutsch Tecate
Telephone number: 951-765-2200
Customer service contact: Yeni Barbarin
Telephone number: 760-576-3524
E-mail address: yeni.barbarin@te.com

Invoice address:
Customer Number 348214
Electro Enterprises Inc
PO Box 11456
OKLAHOMA CITY OK 73136
USA

Ship To:
Customer Number 348214
Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

Transfer Agent:



EIN : 230332575

Incoterms:

EXW EX WORKS

Item no	Our order/item No. Your order/item No.	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
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1	OC00449310/9 15-054-009/9	CONT PIN 0004-058-100L Revision Level 99 M39029/31-240	250,000 PC	69,815 PC	60.000 LB	2610497039	32,673	28.000
						2610497040	37,142	32.000

Batch 0
Batch 0

(11,729 PC)
(58,086 PC)

M39029/31-240

Qty: 69303

Trace # 978432

09/01/2015

EEL Accepted



Commodity code: 8536904000
Description: CONNECTOR-HARDWARE
MARK LABEL WITH DEUTSCH MATERIAL NUMBER, CUSTOMER P.O. NUMBER,
GOVERNMENT CONTRACT NUMBER, MATERIAL DESCRIPTION, DATE, DATE
CODE, QUANTITY.
NOTE: LABELS ARE NOT REQUIRED ON PARTS BEING SHIPPED TO
DISTRIBUTORS.
CONTACT CONTAINERS: DEUTSCH MATERIAL NUMBER, MATERIAL DESCRIPTION,
CONTACT KIT NUMBER, BATCH NUMBER, DATE, QUANTITY.

DATE CODE: 1531 QTY: 65,757 PCS.
DATE CODE: 15314 QTY: 1,112 PCS.
DATE CODE: 15324 QTY: 1,834 PCS.
DATE CODE: 1529 QTY: 1,112 PCS.
Country of origin MIXED

Date: 9-1-15
Freight Method: FED X GND
Mr: DEUTSCH
1531, 1532, 1529, 99
Qty: 69303
Inspection: CO

CERTIFICATE OF CONFORMANCE (Affidavit)

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

Authorized Quality Representative, 26Aug2015
This document has been electronically signed

APW: J.38193



Tyco Electronics Corporation
MX Deutsch Tecate
6800 6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

Delivery no:
Page:

US/6012432371
2/3

Item no	Our order/item No. Your order/item No.	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
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Included in Pallet(s)/Carton(s): 2610497039 / 32673.000 PC

Packing summary

Box: 2

Gross weight: 60.000 LB

Call Kathy Morrison for routing 800-324-6591

CERTIFICATE OF CONFORMANCE (Affidavit)

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

Authorized Quality Representative, 26Aug2015
This document has been electronically signed



Tyco Electronics Corporation
MX Deutsch Tecate
6800 6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

Delivery no:
Page:

US/6012432371
3/3

Packing type	Packing number	Number of inner packs	Length (IN)	Dimensions Width (IN)	Height (IN)	Volume (IN3)	Package Gross weight (LB)	Package Tare weight (LB)
Box	2610497039	0	9.016	9.016	9.016	732.836	28.000	0.000
Box	2610497040	0	9.016	9.016	9.016	732.836	32.000	0.000
	Colli(es)	0				1,465.672 (0.024 M3)	60.000 (27.2 KG)	0.000 (0.0 KG)

Packing summary

Box: 2

Tracking numbers

Box 2610497039

Box 2610497040

Serial Numbers

Note: Tare weight is only for outer packaging weight

ALL THE ITEMS BEING SHIPPED ON THIS PAPERWORK ARE CLASSIFIED AS EAR99 UNLESS OTHERWISE NOTED AT THE INDIVIDUAL LINE ITEM.

precidip

ELECTRO ENTERPRISES, INC
PO Box 11456
OKLAHOMA CITY, OK 73136-0456
USA

DELIVERY NOTE

M39029/32-259

Qty: 15000

Trace # 972414

08/13/2015 EEI Accepted



Page 1 / 1

Number 80399879
Date 08/05/2015
Customer Number 14277
Customer Purchase Order 14-323-024 Stephanie Jucher
Date 11/21/2014
Our Reference Order Acknowledgement 488746
Issued by Jocelyne Gfeller

Customer ELECTRO ENTERPRISES, INC, 3601 North Interstate 35,
US-73111 Oklahoma City, OK
Shipment terms EXW DELEMONT / / No. ship. units : 3

Terms and conditions Unless particular conditions agreed, general terms and conditions and performances guarantees
apply <http://www.precidip.com/data/en/GeneralTermsConditions.pdf>

PRECIDIP SA

POS. QUANTITY PART NUMBER/DESCRIPTION

Val No. CHE-101.865.718 TVA

20 15,000 PCS 568941

RELIABLE PARTNER
IN CONNECTORS AND CONTACTS

SA

83161-7Q4-7110-B1
Contact MIL AS39029/32-259
first 250k in 10 weeks
second 250k in 13 weeks

SPRING-LOADED CONNECTORS

PCB CONNECTORS

DIL SOCKETS

PGA/BGA/PLCC SOCKETS

CUSTOM DESIGN

MACHINED PRECISION CONTACTS

pull in, mail 05/19/2015

Document to be enclosed to the shipment :

- Certificate of conformance

Date 8-13-15 Box No. TH-2
Freight Method BLUE
PRECIDIP 14
Lot No. 1105214 Rev. Level 14 CO

APW: 0.39945

1105214 = 10,000
150730 = 5,000

PRECIDIP SA Rue Saint-Henri 11 P.O. Box 834 CH-2800 Delémont / Switzerland
PHONE +41 (0)32 421 04 00 FAX +41 (0)32 421 04 01 INTERNET www.precidip.com

swiss world connects

CERTIFICATE OF COMPLIANCE

CUSTOMER	ELECTRO ENTERPRISES, INC		
PURCHASE ORDER No	14-323-024		
CUSTOMER PART NUMBER	M39029/32-259		
PRECIPIP PART NUMBER	83161-7Q4-7110-B1		
LOT NUMBER / DATECODE	1105214	1529	
PART NUMBER (MIL NORM)	M39029/32-259		
SLEEVE LOT No	1070344		
MATERIAL AND LOT No	CuZn 35 Pb 2	40398848	
CLIPS LOT No	1089104		
MATERIAL AND LOT No	BeCu C172	2014-751	
HOOD LOT No	05291525		
MATERIAL	Stainless Steel S305		
QUANTITY	14'196		
DELIVERY SLIP No AND DATE	80399879	dated	08/05/2015

PLATING

	Gold finish [µm]			Nickel underlayer [µm]		
	Ave.	Min.	Max.	Average	Min.	Max.
Sleeve lot#						
1070344	0.161	0.13	0.19	2.14	1.95	2.4
Clip lot#						
1089104	1.58	1.44	1.67	2.36	1.93	2.81

REMARKS, APPROVED DISCREPANCIES

We certify that the present supply, with exception of above mentioned reservations,
has been manufactured in accordance to the norm AS39029 and that all
inspections were carried out following the norm MIL-STD-1344.

INSPECTION

Name	Date	Signature
T. Sauvain / QC Mgr	06.08.2015	<i>T. Sauvain</i>



CERTIFICATE OF COMPLIANCE

CUSTOMER	ELECTRO ENTERPRISES, INC		
PURCHASE ORDER No	14-323-024		
CUSTOMER PART NUMBER	M39029/32-259		
PRECIP-DIP PART NUMBER	83161-7Q4-7110-B1		
LOT NUMBER / DATECODE	1106619	1530	
PART NUMBER (MIL NORM)	M39029/32-259		
SLEEVE LOT No	1095046		
MATERIAL AND LOT No	CuZn 35 Pb 2	40401611	
CLIPS LOT No	1089104		
MATERIAL AND LOT No	BeCu C172	2014-751	
HOOD LOT No	05291525		
MATERIAL	Stainless Steel S305		
QUANTITY	804		
DELIVERY SLIP No AND DATE	80399879	dated	08.05.2015

PLATING

	Gold finish [µm]			Nickel underlayer [µm]		
	Ave.	Min.	Max.	Average	Min.	Max.
Sleeve lot#						
1095046	0.175	0.13	0.24	2.52	2.23	2.99
Clip lot#						
1089104	1.58	1.44	1.67	2.36	1.93	2.81

REMARKS, APPROVED DISCREPANCIES

We certify that the present supply, with exception of above mentioned reservations, has been manufactured in accordance to the norm AS39029 and that all inspections were carried out following the norm MIL-STD-1344.

INSPECTION

Name	Date	Signature
T. Sauvain / QC Mgr	06.08.2015	<i>T. Sauvain</i>

ELECTRO ENTERPRISES, INC
PO Box 11456
OKLAHOMA CITY, OK 73136-0456
USA

PACKING LIST

Transport No.: 45572
Date: 05.08.2015

Forwarder:

BOX	DESCRIPTION DELIVERY POS.	NET WEIGHT QUANTITY	GROSS WEIGHT	UNIT
C PD58953	Carton F	6,400	6,700	KG
* C 1000102645	Boîte pliante R	0,020	0,200	KG
** C 1000102390	0001106619	0	0,010	KG
	80399879 10 83161-7Q4-7110-B1	804	PCS	
** C 1000102644	0001105214	0	0,010	KG
	80399879 10 83161-7Q4-7110-B1	4.196	PCS	
* C 1000102647	Boîte pliante R 0001105214	0	0,180	KG
	80399879 10 83161-7Q4-7110-B1	5.000	PCS	
* C 1000102648	Boîte pliante R 0001105214	0	0,180	KG
	80399879 10 83161-7Q4-7110-B1	5.000	PCS	
Total		6,400	6,700	KG

1 BOX



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Invoice No: 1773982

Invoice: jan

Invoice Code: Invoice

Division: Maryland

Ship Date: 03/01/2016

Page 1 of 1

SCN: 854569

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31540

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

#1	200	0	M39029/31-240 MADE IN USA	Sched B 8538.90.7040 S M	0.4000 80.00
#2	200	0	M39029/32-259 MADE IN USA	Sched B 8538.90.7040 S M	0.3000 60.00

Line Count: 2

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	140.00
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	140.00

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

These commodities were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: March 1, 2016 2:38 PM

Operator: Janayb

Page 1 of 1



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Invoice No: 1773982

Invoicer: jan

Invoice Code: Invoice

Division: Maryland

Ship Date: 03/01/2016

Page 1 of 1

SCN: 854569

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31540

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
--------	----------	------------	---------------------------	------------	--------

Manufacturer Certs Required

#1	200	0	M39029/31-240 MADE IN USA	Sched B 8538.90.7040 S M	0.4000 80.00
#2	200	0	M39029/32-259 MADE IN USA	Sched B 8538.90.7040 S M	0.3000 60.00

Line Count: 2

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Date Printed: March 1, 2016 2:38 PM

Operator: Janayb

Page 1 of 1